GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Secretariat Buildings – Settlement of water bill of HMWS & SB for supply of water to Secretariat during the month of March, 2012 - Sanction of expenditure – Orders issued.

GENERAL ADMINISTRATION (SB.1) DEPARTMENT

G.O.Rt.No. 1629

<u>Dated 13th April, 2012</u> Read :-

From the General Manager (E), O&M Division No.IV, HMWS&SB, Redhills, Hyd., Can No.043120145, Bill No.24563747, dated 07.04.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of `.11,37,193/- (Rupees Eleven lakhs thirty seven thousand one hundred & ninety three only) to the Hyderabad Metro Water Supply and Sewerage Board, Hyderabad towards water charges for the month of March, 2012.

- 2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2052 Secretariat General Services 090 Secretariat SH (04) General Administration Department 130 Office Expenses 133 Water and electricity charges".
- <u>3</u>. The General Administration (Claims.C) Dept., are requested to draw and credit the said amount in favour of "General Manager (O&M)Division No.IV, HMWS&SB, Hyderabad" bearing Account No.144604043120145, IFSC Code No.UTIBOCCH274, Axis Bank, Mumbai.
- <u>4</u>. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA PRINCIPAL SECRETARY TO GOVT.(POLL.)

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The General Administration (Claims.C) Dept.(with bill) Copy to

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The General Manager (Engg.) O&M, Div.No.IV, HMWS&SB, Red hills, Hyderabad.

SF/SC.

// Forwarded :: by Order //

SECTION OFFICER